

January 2009 Executive Director's Report

For Months Ending: November, December 2008

Executive Director Report

Date: 1/2009

ITEC: (Executive council comprised of private and public representatives charged with the adoption of IT policies for the state enterprise (All Branches))

- Next Scheduled Meeting is January 15th.
- Governor Sebelius has appointed Duncan Friend, Topeka, as Chair of the Kansas Partnership for Accessible Technology. INK has been included as a member of this group and it will serve as advisory to the ITEC on accessibility issues.

ITAB: (State IT representatives who meet monthly to discuss ongoing upcoming and current status of issues facing the state IT enterprise.)

- o Met November 18th
- Updates were presented for the following items
 - Financial Management System
 - GIS and County Collaboration
 - State Imaging Projects
 - Wireless Status

IT Security Council: (State security professionals from large and small agencies to discuss security policy considerations for the state)

- Co-chair briefed committee on current enterprise security issues and incidents
- Discussed next steps for comparative analysis to align state's default IT Security Policy and Security Awareness Assessment documents to align with current NIST document 800-53.
 - o Performed committee review of Security Requirements Document.

Kansas PKI (Information Technology Identity Management Group (ITIMG) (State agency representatives from KDOR, KSOS, GIS, KITO and INK who oversee the PKI for Kansas)

- The Legislative Joint Committee on Rules and Regulations meets to discuss our PKI regs Thursday, January 8 at 2:00.
- Delivered 50 digital certificates and tokens to Wolf Creek Nuclear Facility to begin testing
- Toured the Ks Bioresearch Institute in Manhattan. Their entity wishes to begin testing certificates. They have expressed their requirement to be federally bridged in order to facilitate communication and document transfer to the appropriate Federal regulatory agencies.
- Provided 2009 certificate pricing pro forma for contract to ITIMG.
- Received satisfactory affirmation from KIC for new support pricing
 - o Current pricing includes \$5/certificate being paid to KIC
 - New pricing includes \$8.95/certificate
 - DISC, Denise's organization, will host the hardware for providing a locally-hosted solution
 - The vision of the group has been that at some point in the future, PKI will likely become a part of the integrated fabric of the state system and will likely be tied closely to the state HR system. It is therefore logical that they host the solution and begin to acquire the knowledge and understanding of the system in the event it does become a shared service for state entities. For now INK will remain as the Registration Authority and DISC will be providing the environment to host the solution.
 - In the pro forma, it is my intent to employ the entire amount of funds allotted for the Digital Signature Program together with an increase in the certificate price from \$40/cert to \$45/cert.

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Legislature:

- The United States House of Representatives was invited to a day long seminar for detailing the architecture and benefits of the Legislative initiative to replace their law making system (KLISS). The Chief Clerk and Deputy Clerk along with technology and process professionals attended.
- INK provided the meal and snacks
- The meeting was held at the Statehouse and lunch was served in the rotunda.
- The Legislature was very grateful to INK for providing support. (Thank you letter attached)

JCIT/INK Annual Holiday Dinner

- The annual Joint Committee on Information Technology and INK holiday dinner was held on December 8th.
- The turn out from the JCIT and the meal was very good. Thank you Lisa for coordinating.
- I presented certificates of appreciation to Mr. Winfrey, Mr. Winters and Mr. Blevins. The text of the testimonial is attached to my board meeting documentation email.

Met with Rep. Mike Burgess

- I spoke with Rep Burgess at the holiday dinner and further in my office regarding the board's comments at the last INK Board meeting regarding the need of possible legislation to allow state entities to charge a lower price for online services.
- Rep Burgess is a member of the JCIT and Vice Chair of the Government Efficiency Committee.
- I shared with Rep Burgess our planning process and described the dilemma of paper vs. electronic pricing.
- Before leaving the meeting, he contacted Legislative Research to begin the process of developing legislation to allow state entities to charge differently for online vs paper while keeping the entity revenue neutral.
- His preference would be to have the bill pre-filed and be one of the first bills worked.
- He will be reaching out to other representatives for support and provide INK a copy of the proposed bill before it is introduced. We'll see.

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Grants:

*changes are in red

Kansas Small Business Development Center - CMS

• Total Expended: \$3,500

• Remaining Grant Balance: \$1,500

• Status: Project On-going

• Original Grant End Date: June 2009

Educational Communications Center

• Total Expended: \$0

• Remaining Grant Balance: \$148,950

• Status: Project On-going

• Original Grant End Date: June 2009

Board of Tax Appeals Case Management System:

Total Expended: \$292,108

• Remaining grant balance: \$32,892

Status: Project on-going

Original Grant End Date: December 2007Current Grant End Date: December 2008

Kansas Indicators for the Kansas Economy (IKE)

• Total Expended: \$5,000

• Remaining Grant Balance: \$65,000

Status: Project on-going

• Grant End Date: July 2009

Juvenile Justice Authority - CMS

• Total Expended: \$5,000

Remaining grant balance: 0

• Status: COMPLETED

Kansas Dept of Administration

• Total Expended: \$203,437

• Remaining Grant Balance: \$7,562

Status: COMPLETED

Kansas Association of Counties/Kansas Collaborative

• Total Expended: \$19,000

• Remaining Grant Balance: \$1,000

• Status: COMPLETED

Kansas Historical Society: Kansas Memory

• Total Expended: \$90,530

• Remaining Grant Balance: 0

• Status: COMPLETED

KDOR Vehicle Information Processing System (VIPS) Feasibility Study

• Total Expended: 274,200

Remaining Balance: \$0

• Status: **COMPLETED**

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Kansas GIS Phase II: A Systemic Answer

Total Expended: \$95,000
Remaining grant balance: \$0
Status: COMPLETED

Kansas Public Television Stations (KPTS) Statehouse Spotlight

• Total Expended: \$108,771.11

• Remaining Grant Balance: \$11,978.90

• Status: **COMPLETED**